

## AN ORDINANCE

**ACCEPTING THE BID FROM DIGITAL DISPLAY SOLUTIONS, INC. TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT EMERGENCY OPERATIONS CENTER WITH A DIGITAL AUDIO VISUAL SYSTEM UPGRADE FROM THE CURRENT ANALOG SYSTEM FOR A TOTAL COST OF \$174,857.00, FUNDED WITH 2012 URBAN AREA SECURITY INITIATIVE GRANT.**

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**WHEREAS**, equipment at the San Antonio Office of Emergency Management Emergency Operations Center is nearing the end of its life span, requiring replacement of existing equipment to allow emergency management personnel and first responders to have situational awareness capabilities during the management of large scale disasters; and

**WHEREAS**, The City issued an Invitation for Bid (IFB) for San Antonio Office of Emergency Management Emergency Operations Center (EOC) Audio Visual (A/V) DIGITAL UPGRADE PHASE II" (IFB 6100004393) on April 15, 2014; and

**WHEREAS**, The low responsive bid was submitted by Digital Display Solutions, Inc. to provide the EOC with a digital audio visual system upgrade from the current analog system for a total cost of \$174,857.00; **NOW THEREFORE**,

### **BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The Invitation for Bid submitted by Digital Display Solutions, Inc. to provide the EOC with a digital audio visual system upgrade from the current analog system for a total cost of \$174,857.00, is hereby approved. The Chief Technology Officer or his designee is authorized to execute the attached Invitation for Bid which is incorporated by reference as **Attachment I**.

**SECTION 2.** Fund 2606520021 entitled "2012 UASI" and Internal Order 120000000087 are hereby designated for use in the accounting for the fiscal transaction in authorization of this contract.

**SECTION 3.** The sum of \$174,857.00 is hereby appropriated in the above designated fund and internal order. Payment is authorized to Digital Display Solutions, Inc. upon issuance of a Purchase Order.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

JK  
5/29/14  
Item #4

**SECTION 5.** This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

**PASSED and APPROVED** this 29<sup>th</sup> day of May, 2014.

**M A Y O R**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Robert F. Greenblum, City Attorney